

**Work Order ID 116250**

Wednesday, April 09, 2014 11:21:04 AM

**\*116250\***

Page 1

Item ID: D5021-1

Revision ID:

Item Name: Foam, Center Panel, Fwd

Start Date: 4/9/2014 Start Qty: 10.00

Required Date: 4/25/2014 Req'd Qty: 10.00

Reference:

Accept

**\*N900040100\***Setup Start **\*NS1\***Stop **\*NS2\***

Cust Item ID:

Customer:

**\*10\*****\*10\***

Approvals:

Process Plan: CLDate: 14/04/09

Tooling:

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D5021

B

110

0.00

**\*110\***

Purchasing

Purchasing

Memo

Issue P/O: 23723

Manufacture as per Dwg

Possible supplier: ACP COMPOSITES

C OF C note is required.

0.00

LMG 14/4/09

120

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

**\*120\***

Packaging

Packaging

Memo

C OF C note is required.

0.00

14/4/25 (12)

130

QC6- Inspect dimensions to drawing

0.00

**\*130\***

QC

Quality Control

Memo

0.00

DAS  
27

9-09

14/5/06

12

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence
		<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge
		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

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Page 2

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Accept

**\*N900040100\***Setup Start **\*NS1\***Stop **\*NS2\***

Cust Item ID:

Customer:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

140

Identify as per dwg & Stock Location: MF

0.00

**\*140\***

Packaging

Memo

0.00

Packaging

(12) SPO 14/05/06

150

QC21- Final Inspection - Work Order Release

0.00

**\*150\***

QC

Memo

0.00

Quality Control

MLJ 14-05-15  
MLJ 14-05-15

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

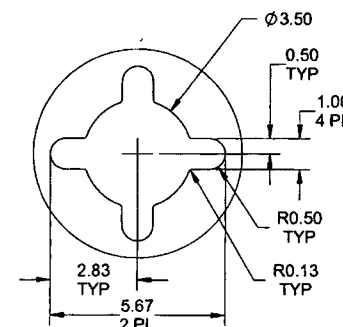
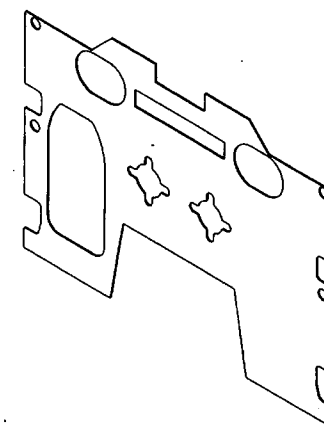
Work Order update only ☐

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2014-01-22

CL14104109  
W10 116250

- |            |  |  |            |          |
|------------|--|--|------------|----------|
| B          | ADDED DETAIL A (ZN B2-1, D5-1) & 1.81 (ZN B5-2, B5-3)<br>6.75 (ZN D6-2, B6-3); 3.04 WAS 2.93 (ZN B7-1); 2.30 WAS<br>1.64 & 1.61 (ZN B4-1, B7-2, B7-3); 1.70 WAS 1.83 (ZN B4-2)<br>9.80 WAS 9.75 (ZN B4-3). SOME DIMENSIONS SHIFTED<br>DUE TO WIDTH CHANGE                                      |  | RF         | 14.01.09 |
| A          | NEW ISSUE  |  | RF         | 13.12.09 |
| REV.       | DESCRIPTION  |  | BY         | DATE     |
| DESIGN     | RF   | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA |            |          |
| DRAWN      | RF   |  |            |          |
| CHECKED    | DC   | DRAWING NO.  | REV..      |          |
| MFG. APPR. | DS   | D5021  | SHEET 1 OF |          |
| APPROVED   | DS   | TITLE  | SCALE      |          |
| DE APPR.   | SA   | FOAM CORE  | NT         |          |
| DATE       | 14.01.09<br>COPYRIGHT © 2013 BY DART AEROSPACE LTD<br>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS<br>NOT TO BE USED FOR ANY PURPOSES OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE<br>WRITTEN PERMISSION FROM DART AEROSPACE LTD |  |            |          |

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23723

Purchase Order Date 4/9/2014

PO Print Date 4/9/2014

Page Number 1 of 4

**Order From :**

ACP COMPOSITES  
78 LINDBERGH AVE,  
LIVERMORE, CALIFORNIA 94551

VU-ACP001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
6/16/14

**Contact Name**

**Vendor Phone** 925-443-5900

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	D5021-1P	Foam, Center Panel, Fwd	4/21/2014		12.00	\$119.43	\$1,433.14
			Yes		Each		
			4/21/2014				

\*\*\*NOTE\*\*\*

Manufacture as per drawing D5021 rev.B

**Line Total: \$1,433.14**

2	D5021-3P	Foam, Center Panel, Middle	4/21/2014		12.00	\$119.43	\$1,433.14
			Yes		Each		
			4/21/2014				

\*\*\*NOTE\*\*\*

Manufacture as per drawing D5021 rev.B

**Line Total: \$1,433.14**

Note:

4/9/2014



Aerospace Composite Products  
78 Lindbergh Ave.  
Livermore, CA 94551  
Tel : 925-443-5900  
Fax : 925-443-5901  
www.acpsales.com

# Packing Slip

Packing Slip Number	79679
Customer ID:	DARTAERO

Bill To: **Dart Aerospace Ltd.**  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
  
CANADA

Ship To: **Dart Aerospace Ltd.**  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
  
CANADA

Order Date	Sales Representative	Order Description	Purchase Order Number	Ship Via
04/09/14	Peter	FG Foam Panels	23723	TST GROUND
Invoice Date	Terms	Invoice Due	F.O.B.	Customer Freight Account
04/16/14	Net 30	05/16/14	Origin	TST #0222212

Quantity			U/M	Item Number	Description	
Required	Shipped	B.O.				
24.000	24.000		Ea	LP-FC125-FG1-9	1/8" Foam/1 Ply FG	

1 1

48" x 96" +/- 0.50" L/W  
6PCF, TPT .140"+/- .020"  
Add'l handling charges apply

CNC Cutting of 12 Shipsets:  
1 set includes the following  
Qty 1 - D5022-5 Side AFT  
Qty 1 - D5022-3 Side AFT  
Qty 2 - D5022-1 Side FWD  
Qty 1 - D5021-1 Center FWD  
Qty 1 - D5021-3 Center MID  
Qty 1 - D5021-5 Ceneter AFT

1 1

each \*CERT

CERTIFICATE OF CONFORMANCE  
REQUIRED  
Scan and email cert to Peter  
to forward to customer.

1 1

each \*QA 2

Inspection Level II

1 1

Ea \*SHIP COLLECT

SHIP COLLECT





Aerospace Composite Products  
78 Lindbergh Ave  
Livermore, CA 94550  
P. 925-443-5900  
F. 925-443-5901  
www.acpsales.com

## Certificate of Conformance

QP-22-02F

Revision: A

Date: June 24, 2013.

### CERTIFICATE OF CONFORMANCE

**Customer:** DART AEROSPACE LTD.

**Purchase Order Number:** 23723

**Part #:** LP-FC125-FG1-9

**Description:** 1/8 FG 1PLY/FG/48"X96"

**Quantity Shipped:** 24 EA.

**Ship Date:** 4/16/2014

It is hereby certified that all the materials and parts on this shipment as called for in the above purchase order, placed by DART AEROSPACE LTD. have been inspected and are in conformance with the requirements, specifications and/or drawings listed on the above purchase order. Objective evidence to support this certification will be made available for review upon request.

If you have any questions, please contact us at (925) 443-5900

Justin Sparr

Executive Vice President

ACP

Authorized Signature



QA ACCEPTANCE STAMP

INNOVATIVE COMPOSITE SOLUTIONS SINCE 1985

WE TAKE YOUR IDEAS FROM CONCEPT TO REALITY.

# INSPECTION SHEET

Measured by: <b>SAD</b>	Checked By: <b>DAS</b> <b>27</b> <b>9-89</b>	QC inspector: <b>DAS</b> <b>27</b> <b>9-89</b>	Engineering Approval (if necessary):
Date <b>14/05/06</b>	Date <b>14/5/06</b>	Date <b>14/5/15</b>	Date



Aerospace Composite Products  
78 Lindbergh Ave  
Livermore, CA 94551  
P. 925-443-5900  
F. 925-443-5901  
[www.acpsales.com](http://www.acpsales.com)

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To Whom It May Concern,

ACP Composites has recently made a change to the stock product naming convention. The following changes were made that may or may not affect our customer's internal documentation:

Previous Part Number: **LP-06D** (1/8" Foam/ 1 ply fiberglass 48" x 96")

New Part Number: **LP-FC125-FG1-9** (1/8" Foam/1 ply fiberglass 48" x 96")

Please take note of this part change for documentation and future orders. Thank you and please don't hesitate to call if there are any questions or concerns.

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Peter Nusser

Account Manager

ACP Composites

(925) 443-5900

[peter@acpsales.com](mailto:peter@acpsales.com)